

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Jinal Shah
Address 23 Pearl Paradise, CG Road, Near Law Garden
PHONE 9357809726
GSTIN 24UCNER2295T1Z6
Place of Supply Gujarat (20)

Invoice No. 643
Invoice Date 06-Jan-23
Challan Date 06-Jan-23
L.R. No. 80754
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Aconite 30	719910	3306	27	430	28-04-2022	1985.31	12%	11610.00
Arnica 200	447009	3055	42	718	23-12-2022	5156.68	12%	30156.00
Belladonna 30	739762	3890	40	471	07-06-2022	3221.64	12%	18840.00
Nux Vomica 30	400126	3274	8	204	19-04-2022	279.07	12%	1632.00
Total								62238.00

Discount -3111.90
Taxable Value 59126.10
CGST(6%) 3547.57
SGST(6%) 3547.57
Total Amount After Tax 66221.23

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 14780316714
Bank Branch IFSC SBIN620TR3

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory